Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010016-7

(When Filled In) VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION YOUCHER NO. Finance Division, Accounts Branch 80 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). 20686 SUBJECT HF-CT-695 CONTRACT NO. PAYMENT TO CHECK TO BE DATED AMOUNT 3 880 90 U.S. TREASURY CHECK AGENT CASHIER CHECK BANK CASHIER'S CHECK CASH PAYMENT THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW. I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE SECOND TO REC OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT SIGNATURE OF AGENT 68-70 58-67 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 47-52 OBLIG. 45-46 ALLOT. OR COST 71-80 AMOUNT STATION 40-42 54-57 DUE PAY PER. REF. NO. GENERAL DATE u ACCT. NO. CODE CA DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ADVANCE ACCT. NO. LEDGER YR ACCT. NO. PROP. NO. LIQ. OBJECT CLASS DEBIT CREDIT D **S** PROJECT NO FY X REF. NO. EMP. NO. 601.0 28-1057-0175 2328.54 695 740 1552 36 695 999 176.9 1552.36 199 28-2004-5230 695 3880.90 AUTHORIZED CERTIFYING OFFICER DATE 30 Jan 62 5433.26 5433.26 FORM 1822 SECRET

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FB-7-1/59

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010016-7:14-62

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0

SHES ORDER NO

NO. 20687

DATE ENTERED NO. INV. DATE RECEIVED DESTI-SHIPPED TO 2 HF-CT-695 07-001-08-00000 261 THE PERKIN-ELMER CORPORATION INVOICE NO. CONTRACTORS CERTIFICATES PROJECTOR DIVISION 20686 P.O. BOX 879 I CERTIFY THAT THE ABOVE BILL IS INVOICE DATE NORWALK, CONNECTICUT CORRECT AND JUST AND THAT PRYMENT THER FORE HAS NOT BEEN RECEIVED. 1/22/62 STAT DATE SHIPPED CUSTOMER TIBIT CONTRACT HF-CT-695 CONTROLLER ELECTRO-OPTIBAL DIVISION WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE HATERIAL DESCRIBED DELOW .

SO DAYS NET . NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING OR THE FACE AND OR THE BACK RERESOF. F.O.S. PACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED PPD . COL. SHIP VIA EXEMP! INVOICE ONLY <u>TAX</u> UNIT PRICE AMOUNT DESCRIPTION PART NO. CODE ITEM QUAN-20,833.00 FUNDS ALLOTTED FOR PERIOD 1 JULY, 1961 TO 30 JUNE, 1962 5.078.69 PREVIOUS INVOICES FUNDS REMAINING \$3,882,52 CURRENT AMOUNT BEING INVOICED EXHIBIT SHIPPED INVOICE NO. NO. 62-2 185.58 20334 \$ 30.93 RELAY MAGNECRAFT **501 ≈ 1075** 2 62-5 30 89 • 370.68⊬ 20238 DOME COVER 151 = 0111 .78 -140.40 DOME COVER NUTS 62-5 20238 2 151-1211 31.27~ 187.62 62-9 20240 BRAKE BAND ASSEMBLY 2321 522-0098 27.30 218.40 20240 PRESSURE ADAPTER 62-9 522-0122 185.00 46.25 20241 SCAN CAM ADJUSTING KIT 522**-**0137 62-10 28.55 171.30 RELAY MAGNECRAFT 62 = 10 20335 501**-**1075 7.18 14.36 20242 ACTUATOR SPECIAL 62-11 1 151-0112 213,38 KIT NITROGEN FLUSHING 62-11 20453 216342712335 500**-**0010B 1.47 35.28 62-12 20454 CARBON TETRACHLORIDE 151-2192 14.88 20454 LOW TEMPERATURE 62-12 522**-**1184 33.86 101.58 LEVER SCAN CLUTCH ADJ. ASS Y. 62-12 20336 522**-**0138 215.52 20336 71.84 MATERIAL GAGE ASS#Y. 62-12 522**-**0149 165.20 16-52 62-12 20243 522-1002 RELAY #13.2614.88 62--12 20243 **-62** 522-1229 COVER | PLASTIC, TRACKER 43.81 -175.24 HELICOIL SHOP PACK 62 - 1620337 522-0139 43 81 HELICOIL SHOP PACK 20337 62-16 522-0140 175.28 20337 43 82 🐃 62-16 HELICOIL SHOP PACK 522-0141 15.23 365.52 STUD, LEVER AND LATCH 62-17 /20338 522-1133 117.04  $62 - 17 \times 20338$ STUD, LEV ER AND LATCH **522-1180** \$3,882.52 TOTAL AMOUNT OF INVOICE 22714 mor SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES. WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICATE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF IN
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER FOR CHEST AFTER 30 DAYS FROM STATE IN-OF SECTIONS 5, 7 AND 12 OF THE FAIR LABOR CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIP! VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPL STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR IS

**/m No. 1034** O 5030 ∱4=106

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010016-7
PUBLIC YOUCHEK FUK PURCHASES AND D. O. VOUL NO. \_\_\_\_\_\_

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	Norv	walk, Connecti	cut					
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No. and D	ate of Date of Deliver	A (Enter description its	RTICLES OR SERVICES m number of contract or fed			UNIT	PRICE	AMOUNT
Orde	or Service	schedule, and ot	ner information deemed nec	essary)	Quantity	Cost	Per	•
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Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010016-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

DPD 7 483-41 SALES ORDER NO. 41 COPY OF

SHIPPED TO QUOTE NO. DESTI-HF-CT-695 07-001-08-00000 THE PERKIN-ELMER CORPORATION INVOICE: NO. CONTRACTORS CERTIFICATE: PROJECTOR DIVISION 20358 P.O. BOX 879 I CERTIFY THAT THE ABOVE BILL IS 34 CORRECT AND JUST AND THAT PAYMENT THERE-NORWALK. CONNECTICUT INVOICE DATE FORE HAS NOT BEEN RECEIVED. 11/22/61 STAT DATE SHIPPED **CUSTOMER** CONTRACT HF-CT-695 CONTRUCTER ELECTRO - OPTICAL DIVISION WE ACCEPT YOUR ADDISCOUNT THE TENNS AND CONDITIONS APPEARING ON THE PACE AND ON THE BACK HEREUF. F.O.B. PACTORY NORWALK, CONN. SHIP VIA INVOICE ONLY DESCRIPTION UNIT PRICE AMOUNT CODE QUAN-PART NO. FUNDS ALLOTTED FOR HERIOD 1 JANUARY 1961 TO 30 JUNE, 1961 \$45,000.00 PREVIOUS INVOICES 30.561.22 FUNDS REMAINING \$14.438.78 CURRENT AMOUNT BEING INVOICED . \$9,521,42 EXHIBIT SHIPPED ON INVOICE NO NO. 10 1522-0127 KIT, SPRINGS 20018 29.49 294.90 2 10 | 501-1148 MIRROR-VI STATIONARY 25.06 250.60 345678 101 151-1271 MIRROR-VI REVOLVING 19,63 196,30 KIT, REPAIR GEAR BOX 101 522-0130 11 252.814 2,528,10 16 1 152-1621 BEARING, APPL. SCANNING HEAD 3.86 61.76 407 152-1622 BEARING, APPL. SCANNING HEAD 2.94 117.60 16 152-1623 32 152-1524 BEARING APPL. SCANNING HEAD 56.53 904.48~ BEARING, APPL. SCANNING HEAD 3.32 106.24 9 64 152-1183 PLATE, APPL. EYEPIECE KNUCKLE ASSIY. 50.46 8.41 10 152-1449 SPACER, APPL. EYEPIECE KNUCKLE ASS Y. 304.88 38.11 11 152-1512 RETAINER APPL. EYEPIECE KNUCKLE ASSIY. 36.94 221.64 12 12 152-1619 GUAGE, APPL. EYEPIECE KNUCKLE ASSIY. 185.04 15.42 13 152-1620 RING APPL. EYEPIECE KNUCKLE ASSIY. 58.62 351.72 14 152-1070 BRACKET, SWITCH APPL. B/S TUBE 96.90 193.80 BRACKET, MOTOR APPL. B/S 15 152-1086 TUBE 65.71 131.42 152-0026 16 SCREW, LEAD, APPL. D/S TUBE !! 89.49 178.98 FIELD STOP, APPL. D/S TUBE 152-0080 223.59

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1936, AS AMENDED AND PEGUI ATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES Shown Herein are no higher than Those Charged to others for the Same article in Similar Quantities.



PAGE 2.

## Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010016-7

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST, AREA-S	DESTI- NATION		PER NO. & DATE A	400 <b>9</b> 87 2986	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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	ļ	, v*		-	NO.	INVOICE	<u>10</u>		,		•
1	2	152-1079	LEAD SCREW APPL	D/S	TUBE 61-35	20018		<b>S</b>	28.41	<b>3</b> 56	.8
	6 ∤	152-1081	GEAR, APPL. D/S		11	° 11			11.69	70	. 1
1		152-1080	GEAR, APPL. D/S	TUBE	and the state of the state of	\$1	100		10.83		
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1	12/	152-1625	ACTUATOR MICRO	SWITCH A	APPL.		- 1			1	
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l	1		SCANNING HEAD		2 / Year #1 -	11	1.	1,0	174.57	1,074	
	3/	152-0033	CELL, CORRECTOR	APPL	· •			•			
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1	4	152-1050	SPACER, BEARING	APPL.	the following to	was a			1		
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1	12	152-1068	PIN, PRISM AXIS	, APPL	# Prof.	1.	- 14 d - 14 d		<u> </u>	/	
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	6	152-1057	SUPPORT, CORRECT	TOR CEI							
	_ <b>,</b>		SCANNING HEAD		44.83 BI	. 11		•	18.65		
	4	152-1054	SHAFT, IDLER, S			û	1		7.26	29	•(
	12 /	152-1522	SPACER, SMAP RI	NG, SCA		<u>.</u>				/	
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			22714 REF: EXHII	) IT 46	TOTAL	INVOICE				\$9,521	$\overline{}$

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59



## Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010016-7

NURWALK, CONNECTICUT, U.S.A. victor 7-0411

SALES ORDER NO.

No. 20254

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER. SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 50 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59



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To

Approved For Release 2009/01/07: CIA-RDP67B00539R000700010016-7 Corporation\_

NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

PAGE CUSTOMER ORDER NO. & DATE QUOTE NO. NO. INV. DATE RECEIVED DATE ENTERED DEST. AREA-S SHIPPED TO DESTI-ERMS AND CONDITIONS OF BALE 07-001-08-00000 HF-CT-695

> THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION WAS A P.O. BOX 879 NORWALK, CONNECTICUT

INVOICE: NO. 20373

INVOICE DATE

11/29/61 DATE SHIPPED

CUSTOMER HF-CT-695 CONTRACT

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WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS IBSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF. FB-7-1/59